

Date: 12/11/15Batch No: 7123698Supplier: SABreDart P/O: 18330

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete AS Yes No N/A
 QC6 Inspection 141 12/11/15 Yes No N/A
 Work Order 9-88 Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 12/11/15

Received/Costing

Initial Location

Purchase Order Receipt Listing

Thursday, November 15, 2012 8:23:46 AM

Page 1 of 1

All amounts are calculated in domestic currency

All Vendors PO ID PO18330 Receipt Dates from 11/15/2012 to 11/15/2012
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Total Received Quantity:

Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$312.31
Total Balance Due Quantity:	0.0000

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
004433	DARTER	CHARGE HST		NET 30 DAYS	05.11.12		malkertd	14.11.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via.	P.O.B.	Freight Terms	COLLECT	Inv. No.	Ship Date
01	93	PO18330	T 3 T					14.11.12

Line#	Location	Ord	B/C	Ship	Sku	Product Code
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Description		U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 D1	48	0	48 FT	9A106305
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ACETRON GP ROD - BLACK
.500 DIA.

002 A7	96	22	44 FT	9A1106455
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ACETRON GP ROD - BLACK
.750 DIA.

003	1	0	1 EA	0000005
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THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 12.24 Lb

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 5, 2012

YOUR PURCHASE ORDER: PO18330

OUR SHIPPER NO: 004433

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 48 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .500 DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

DAS
14
12/11/15

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabic-ip.com

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: NOVEMBER 5, 2012

YOUR PURCHASE ORDER: PO18330

OUR SHIPPER NO: 004433

SABIC POLYMERSHAPES LINE ITEM # 002

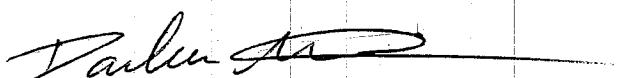
QUANTITY: 96 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .750 DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DAS
14
S-83
Nov 26/15

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
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www.sabic-ip.com

PURCHASE ORDER

Purchase Order ID PO18330

Purchase Order Date 11/05/12

PO Print Date 11/06/12

Page Number 1 of 1

Order From : VC-GEP001
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

REvised

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
1	MDELRI NR0.500	Delrin Round Bar .50"	11/09/12 Yes	48.00 f	FedEx PI collect	\$1.3000	\$62.40	
		Special Inst:	MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK					
2	MDELRI NR0.750	Delrin Round Bar 0.75"	11/09/12 Yes	96.00 f	FedEx PI collect	\$2.6000	\$249.60	
		Special Inst:	MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK					
						PO Total:	\$312.00	

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 11/06/12

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO